

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 6/30/2010

Chapter 13 Case # 09-11367

Re: RAYMOND KALOKITIS
 ANDREA LORUSSO-KALOKITIS
 10 FRANCES STREET
 TOTOWA, NJ 07512

Atty: MICHAEL G. BOYD, ESQ.
 157 ENGLE STREET
 ENGLEWOOD, NJ 07631

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$27,991.96

RECEIPTS AS OF 06/30/2010

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/13/2009	\$317.14	16850162070	03/04/2009	\$317.14	16850170934
04/03/2009	\$317.14	16857463746	05/12/2009	\$317.14	16881278490
06/17/2009	\$317.14	16881290447	07/21/2009	\$317.14	17233528770
09/24/2009	\$317.14	17233546263	10/21/2009	\$317.14	17239384530
12/01/2009	\$317.14	17239398333	01/05/2010	\$378.00	17593329712
01/28/2010	\$378.00	17593331207	03/15/2010	\$378.00	17593350840
04/09/2010	\$512.00	17593351942	05/25/2010	\$512.00	17593374587
06/23/2010	\$512.00	17680828691			

Total Receipts: \$5,524.26 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,524.26

LIST OF PAYMENTS TO CLAIMS AS OF 06/30/2010

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AURORA LOAN SERVICING						
	10/15/2009	\$224.00	595791	11/19/2009	\$285.43	597272
	12/17/2009	\$285.43	598975	01/21/2010	\$340.20	600510
	02/18/2010	\$340.20	602186	04/19/2010	\$340.20	605333
	06/17/2010	\$250.28	608901			
Marie-Ann Greenberg						
	04/16/2009	\$63.43	586853	05/15/2009	\$31.71	588421
	06/18/2009	\$31.71	590029	07/17/2009	\$31.71	591680
	08/19/2009	\$31.71	593236	10/15/2009	\$31.71	596400
	11/19/2009	\$31.71	597987	12/17/2009	\$31.71	599627
	01/21/2010	\$37.80	601223	02/18/2010	\$37.80	602806
	04/19/2010	\$37.80	606068	05/20/2010	\$36.86	607862
	06/17/2010	\$36.86	609539			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *

Chapter 13 Case # 09-11367

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			472.52	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,474.00	100.00%	2,474.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AURORA LOAN SERVICING	MORTGAGE ARRE	17,949.98	100.00%	2,065.74	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	30,225.72	*	0.00	
0005	ECAST SETTLEMENT CORP	UNSECURED	6,758.91	*	0.00	
0006	DCFS TRUST	UNSECURED	9,271.68	*	0.00	
0007	AURORA LOAN SERVICES INC	UNSECURED	0.00	*	0.00	
0008	ROUNDUP FUNDING LLC	UNSECURED	6,805.22	*	0.00	

Total Paid: \$5,012.26

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 06, 2010.

Receipts: \$5,524.26 - Paid to Claims: \$2,065.74 - Admin Costs Paid: \$2,946.52 = Funds on Hand: \$512.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.